Purchase Order Receipt Listing

Monday, June 19, 2017 11:33:06 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36689 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Line Nbr/ Insp Req		Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
92	VendorID\Vendor Name VC-N	VC-MET002 Metau)	Metaux Solutions				1			
	3	✓ M304B0.250x0.500	Ţ	6/20/2017	6/19/2017	84.0000	\$3.15	0.0000	0	\$26443
No	1	304 BAR .250 x .500 m137824	J 0	80.0000	PLOU01		\$264.43	0.0000	0	
		M304TS0.750W.049 f	J 6	6/20/2017	6/19/2017	200.0000	\$2.81	0.0000	0	\$562.93
No		304 SQ Tube .75x.75x.049W m137824	Ç _{im}	200.0000	PLOU01		š	0.0000	0	
		71401-45		6/20/2017	6/19/2017	1.0000	\$0.00	0.0000	C	00 03
°Z		PROCUREMENT QUALITY CLAUSES m137824		1.0000			80.00	0.0000	0	0000
								Total Received Quantity:	uantity:	285,0000
							Total	Total Qty to Inspect (PO U/M): Total Reject Quantity:	O U/M); uantity:	0.0000
							Tot	Total Balance Due Quantity:	rt Value: juantity:	\$827.37

MET UX SOLUTIONS INC 2625 BOUL JACQUES CARTIER EST LONGUEUIL, QUEBEC

J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Shipping Order 16/06/2017

Order

: 126407

Reference

: 36689

Ship

: PICK UP / PICK UP

Ship To

Same

Tel.: 1613 632-3336

Item No.	Description	Qty Qty. Deliver	B/O Qty
	****** FACTURER E-MAIL ******* SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N	OIL	do
SF14124HR	304 STAIN FLA .25" X .500" HR	84 84	7
	7 long vrai flat bar	/	
*	HT # 56900658	2/2/	ada
SSQT34340494	304 SQ TUBE .750 X .049 WALL 25 long *** TBG113301	500 200	300
	SHIP JOURNEY COLLECT	17/6-16	e :

Shipping Package No	:	Ref.	:
Merchandise			

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>4309</u> DATE: <u>17-06</u>	175	1	750/10149	1	PO / BATCH NO.:	0368	M1378
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	3	3		THICKN SHEET	IESS ORDERED: _ ESS RECEIVED: _ SIZE ORDERED: _ SIZE RECEIVED: _	W.C	
DESCRIPTION	(Ch	CR leck (N)			COMMENTS		
SURFACE DAMAGE	Y	N					
CORRECT FINISH	8	N					
CORROSION	Y	0					
CORRECT GRAIN DIRECTION	0	N	,				
CORRECT MATERIAL PER M-DRAWING	W	N	Astm	A55.4			
CORRECT THICKNESS	8	N					
PHOTO REQUIRED	Y	(1)					
CORRECT REF # TO LINK CERT	0	N	H+# 113	301			
CORRECT MATERIAL IDENTFICATION		N	*				
CORRECT M# ON THE MATERIAL	Y	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	NR.					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(3)					
CUT SAMPLE PIECE			TERIAL AND PR		HARDNESS CH	IECK.	
		100	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL			HILO	HKD	DUKA	טטא ט	
SIZE OF TEST SAMPLE					1		
HARDNESS / DUROMETER REA	DIN	G			1		
DITEGO / DOMONIETEM NEA			located in the Qua	lity Office			
	20		routed in the qua	m, ome			

QC 18 INSPECTION		ENGINEERING SIGNOFF (i	f required)
INSPECTED BY:	39		
INSPECTED BY.	9-80	SIGNED OFF BY:	
DATE:	17-86-19	DATE:	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>M3648</u> DATE: <u>17-06</u>			x0500		PO / BATCH NO.:	po36689/M13782
MATERIAL CERT REC'D: QUANTITY RECEIVED: 84 QUANTITY REJECTED:	9	R		THICK! SHEET	NESS ORDERED: NESS RECEIVED: SIZE ORDERED: SIZE RECEIVED:	1/1
DESCRIPTION	1	CR eck (N)			COMMENTS	
SURFACE DAMAGE		M				
CORRECT FINISH	(1)	N				
CORROSION	Y	(1)				
CORRECT GRAIN DIRECTION	8	N				
CORRECT MATERIAL PER M-DRAWING	(X	N	AStm A	176		
CORRECT THICKNESS	(Y)	N				
PHOTO REQUIRED	Υ	(P)			words a	
CORRECT REF # TO LINK CERT	(4)	N	H#569	00658		
CORRECT MATERIAL IDENTFICATION		N				
CORRECT M# ON THE MATERIAL	(9)	N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	8				
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(2)				
CUT SAMPLE PIECE			ORD RESULT	S BELOW		
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER REA	DIN	G	HRC	HRB	DUR A	DUR D
	te	sters	located in the Q	uality Office	ì	

QC 18 INSPECTION

INSPECTED BY:

DATE: 17-06-19

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY:

DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Confirmamos que este material respetta as especificações

de acordo com as normas referidas.

DAS

39

9-89

But po # 36689



INSPECTION CERTIFICATE 檢驗證明書

524彰化縣溪州鄉中山路四段270號 No.270, Sec. 年, Lungshan Rd., Shijou Shiang, Chang-Hwa, Taiwan, R.O.C. http://www.ycinox.com TEL::+886-4-8899666 FAX:+886-4-8899770

170110P0122	01/10//102	EP16110139-1	Pl 1611-087							in: Somm	1MPe=1Nim=10bar=145psi=	Nanager of Guality Assurance Department
医列张器型 Certificate No.	图码等日期 Date of lasts	打型電影 Order No.	P.I.聚锅	Total Control of the					10 PO"	Gauge Length; 50mm	1MP&* INIT	10.2kg/icm*
				2 聚酸银	nh.		0.00.00.00.00.00.00.00.00.00.00.00.00.0	and the same of th	0			2
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	No.		No.	(%) position 原 整 路	6	20110011800			3.1/EN 1020		and Dimensic	1.JSO 9001:2008 (No.01 100 055299) 2.PED / AD2000 (No.01 202 TWN/C-05 0105) 3.JSO 14001:2004 (No.01 104 822 055585)
CLusto	Commerci	20 部	Wei	(化學放份(%) Chemical Composition () 编	X10 X10	200 45	89 4 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		This ceruficate complies to 3.1/EN 10204;2004		Visual Inspection (Surface) and Dimension Check : OK	
				(A)	Nin X10 X10	Wax. 80 100			This cerufica		Visual Inspec	京新疆东京 and tested wi
					FIGIS		WILL WALL WALL WALL WALL WALL WALL WALL		The state of the s			,並符合概模之要求,與無觸射行發 as been manufactured and tested wi nent of the above material specificati
	N Water Branch & Community of the Commun			数据 Overnity	1	1	1	275				f號,並符合 n has been r rement of th
STAINLESS STEEL WELDED TUBE	ASTM A554-16 3	MT-304	杂彩品類	Product Description R-Y- Dimension	Specification	34"[[9mm]x3/4"[19mm] x (0.049",17.25mm) v 200	2. [63.5mm)x 2.12* [63.5mm] x 114* x 20F 3* [76.5mm] x 114* x 20F 3* [76.5mm] x 114* x 20F 4* [76.5mm] x 114* x 20F 4* [76.5mm] x 114* x 20F 4* [76.5mm] x 0.12* [3.05mm] x 20F 4* [76.5mm] x 0.12* [3.05mm] x 20F 4* [71.05mm] x 0.12* [3.05mm] x 20F 4* [71.05mm] x 0.12* [3.05mm] x 20F 7* [71.05mm] x 0.12* [3.05mm] x 20F 7* [71.05mm] x 0.12* [3.05mm] x 20F 7* [3.05mm] x 20F	解語 Remark			2. 19 19 19 19 19 19 19 19 19 19 19 19 19	We hereby certify that material described herein has been manufactured and tested with TRE satisfactory results in accordance with the requirement of the above material specification.
電配名標 Production 数価支属	9	Steel Grade		知能 Heat No.		TBG113307 C		There was the same of the same			yor 3y	WA
明是数	Spe	Stex	11	No.		JAS T	6.4 N D L S D C L			-	Surveyor By	2



METAUX SOLUTIONS

LONGUEUIL, QC J4N 1L7

2625 BOUL JACQUES-CARTHER EST

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36689

Purchase Order Date 6/14/2017 PO Print Date 6/14/2017

Page Number 1 of 2

Order From:

CA

VC-MET002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 558 8858

Journey Freight collect

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B0.250x0.500	304 BAR .250 x .500	6/20/2017	80.00	\$4.25	\$340.00
			Yes	f (1)		
			6/20/2017	8-1		
	MATERIAL: AISI 304/316 SS	S BAR OR AISI 304/316 SS				

AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$340.00

M304TS0.750W.049

304 SO Tube .75x.75x.049W 6/20/2017

500.00

\$3.80 \$1,900.00

Yes

6/20/2017

MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH

OR

AS PER ASTM A269 MILL FINISH

Line Total:

\$1,900.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36689

Purchase Order Date 6/14/2017 PO Print Date 6/14/2017

Page Number 2 of 2

Order From:

VC-MET002

METAUX SOLUTIONS 2625 BOUL JACQUES-CARTIIER EST LONGUEUIL, QC J4N 1L7 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 558 8858

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Ship To Contact

Ship To Phone

Terms Currency Net 30 CAD

Ship Via:

Journey Freight collect

FOB

Buyer

Destination-Collect

Ship Acct:

71401-45

3

PROCUREMENT QUALITY CLAUSES 6/20/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

No

6/20/2017

Line Total:

27619

\$0.00

PO Total:

\$2,240.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

6/14/2017